

# Joshua De Perry

# INVOICE

90 EASTDALE AVE, APT 2108  
EAST YORK, ON  
M4C 5A2  
CANADA

**Bill To**  
Stallone Queguish  
YOUTH SERVICES Manager  
NAN LEGAL SERVICES

**Invoice #** 01  
**Invoice Date** 26/03/2024

DESCRIPTION	AMOUNT
YOUTH EVENT IN PELICAN FAUS FirST NATion High School. March, 26- 28, 2024. Artist Fess: 3,000 X 3 days = \$ 9,000.00 Performance fee: \$2,000 TOTAL: \$ 11,000	11,000.00
<b>TOTAL</b>	<b>\$ 11,000.00</b>